

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

)
) Chapter 11
)

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

) Case No. 22-10943 (NEW)
)

Debtors.¹

) (Jointly Administered)
)

**THIRD MONTHLY FEE STATEMENT OF
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR THE PERIOD
FROM SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

Name of Applicant:	Epiq Corporate Restructuring, LLC
Authorized to Provide Professional Services to:	Voyager Digital Holdings, Inc., et al., Official Committee of Unsecured Creditors
Date of Retention:	Order entered on October 18, 2022 retaining Epiq Corporate Restructuring, LLC effective as of July 26, 2022 [Docket No. 552]
Period for which compensation and reimbursement is sought:	September 1, 2022 through September 30, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$3,918.50
Amount of compensation sought to be paid (eighty percent (80%) of amount of compensation sought as actual, reasonable and necessary)	\$3,134.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$561.60
Blended Rate of Professionals during the Fee Period:	\$161.25

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

This statement is the third monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to the Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). Epiq requests: (a) payment of compensation in the amount of \$3,134.80 (80 percent of \$3,918.50 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$561.60 incurred by Epiq, each during the period of September 1, 2022 through September 30, 2022 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

Summary of Hours Billed by Professionals During the Fee Period

Professional	Position With the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Kathryn Mailloux	Director/V.P. Consulting	\$180.00	1.2	\$216.00
Sidney Garabato	Senior Consultant II	\$170.00	0.8	\$136.00
Diane Streany	Senior Case Manager III	\$150.00	20.3	\$3,045.00
Panagiota Manatakis	Senior Case Manager III	\$150.00	2.8	\$420.00
Andrea Speelman	Senior Case Manager II	\$145.00	0.7	\$101.50
TOTALS FOR PROFESSIONALS			25.8	\$3,918.50

Summary of Fees Billed by Subject Matter for the Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
130	Creditor Communications	24.3	\$3,651.50
230	Committee Website Set-Up and Maintenance	0.1	\$17.00
395	Case Management Services - Other	1.4	\$250.00
	TOTAL	25.8	\$3,918.50

Summary of Expenses for the Fee Period

Expense Category	Amount
RE800 – Court Docket Services	\$561.60
TOTAL EXPENSES	\$561.60

Notice

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement is also available on the website of the Debtors' claims, noticing, and solicitation agent at <https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice be given.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$3,134.80 (80 percent of \$3,918.50 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$561.60 and that the Court grant such other and further relief as is justified.

Dated: December 7, 2022
New York, NY

/s/ Sophie Frodsham
Director of Consulting Services

EXHIBIT A

Timekeeper, Matter & Expense Detail

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/1/2022	Andrea Speelman	Senior Case Manager II	130 Creditor Communications	145.00	0.7	\$101.50	RESPOND TO CREDITOR INQUIRIES AND UPDATE MASTER LOG
9/2/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/7/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/8/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/9/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD CREDITOR EMAIL REGARDING SALE ASSETS.
9/12/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/14/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/15/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.2	\$34.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.1	\$165.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/16/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	2.0	\$300.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.9	\$285.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/19/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW DOCKET FOR AUCTION/SALE INFORMATION. PREPARE EMAIL TO CASE TEAM AND PROVIDE INFORMATION ON 2ND TOWN HALL MEETING.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	CONTINUE WITH EMAIL INQUIRY INBOX, UPDATES TO EMAIL TRACKER AND RESPOND TO CREDITOR CLAIM FILING INQUIRIES.
9/21/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
9/22/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	REVIEW CASE INBOX FOR OUTSTANDING INQUIRIES
9/22/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.5	\$75.00	PROCESS ALL CREDITOR EMAIL INBOX INQUIRIES
9/22/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	DISCUSS EMAIL INQUIRY INBOX TRACKER WITH P.MANATAKIS.
9/23/2022	Sidney Garabato	Senior Consultant II	130 Creditor Communications	170.00	0.1	\$17.00	PROVIDE GUIDANCE ON POTENTIAL INVESTIGATION INQUIRY
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.4	\$60.00	REVIEW FINAL EXCEL OF EMAIL INQUIRIES AND SEND TO COUNSEL
9/23/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	PREPARE EXCEL FOR EMAIL INQUIRIES FOR COUNSEL AND REPLY TO CREDITORS
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.3	\$45.00	REVIEW EMAIL INQUIRY FROM S.MANNING AT OFFICE OF WASHINGTON STATE ATTORNEY GENERAL. DISCUSS SAME WITH CASE TEAM. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL INQUIRY.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/23/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW MASTER EMAIL INQUIRY TRACKER. PREPARE EMAIL TO P.MANATAKIS AND FORWARD SAMPLE EMAIL FOR RESPONSE TO CLAIM INFORMATION REQUESTS.
9/26/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/27/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	1.3	\$195.00	LOG AND REPLY TO CREDITOR INQUIRIES
9/29/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/30/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
					<u>24.3</u>	<u>\$3,651.50</u>	

MATTER NUMBER: 230
Matter Description: Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/20/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.1	\$17.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
					<u>0.1</u>	<u>\$17.00</u>	

MATTER NUMBER: 395
Matter Description: Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
9/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$34.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
9/19/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	1.2	\$216.00	FOLLOW UP WITH TEAM RE CASE STATUS; CALL WITH G STEINMAN RE EPIQ RETENTION

1.4 **\$250.00**

MATERIAL CODE: RE800
Expense Description: Court Docket Services

Date	Material Code	Expense	Expense Amount
September-22	RE800	Court Docket Services	\$561.60
			<u>\$561.60</u>